

Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong

Page No. 1  
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations   Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100001   Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	25,721	0	0	0	25,721	25,721		
						General-Voted	11	Voucher	14,27,686	6,000	1,30,900	28,600	12,62,186	14,21,686		
						General-Voted	205	Voucher	4,71,292	0	80,000	0	3,91,292	4,71,292		
						Total Object Head-- 1 :				19,24,699	6,000	2,10,900	28,600	16,79,199	19,18,699	
					02. Wages	General-Voted	1118	Voucher	2,12,271	0	0	0	2,12,271	2,12,271		
						General-Voted	1119	Voucher	9,70,170	0	0	0	9,70,170	9,70,170		
						Total Object Head-- 2 :				11,82,441	0	0	0	11,82,441	11,82,441	
					Total Sub Head :				31,07,140	6,000	2,10,900	28,600	28,61,640	31,01,140		
		Total Minor Head 1 :				31,07,140	6,000	2,10,900	28,600	28,61,640	31,01,140					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	206	Voucher	85,542	0	0	0	85,542	85,542		
						General-Voted	6	Voucher	14,27,300	11,000	73,000	30,800	13,12,500	14,16,300		
						Total Object Head-- 1 :				15,12,842	11,000	73,000	30,800	13,98,042	15,01,842	
					Total Sub Head :				15,12,842	11,000	73,000	30,800	13,98,042	15,01,842		
		Total Minor Head 101 :				15,12,842	11,000	73,000	30,800	13,98,042	15,01,842					
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	42,555	1,000	0	2,200	39,355	41,555		
						Total Object Head-- 1 :				42,555	1,000	0	2,200	39,355	41,555	
						Total Sub Head :				42,555	1,000	0	2,200	39,355	41,555	
					Total Minor Head 106 :				42,555	1,000	0	2,200	39,355	41,555		
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	57,045	0	0	2,200	54,845	57,045		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001    Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				57,045	0	0	2,200	54,845	57,045	
						Total Sub Head :				57,045	0	0	2,200	54,845	57,045	
						Total Minor Head 109 :				57,045	0	0	2,200	54,845	57,045	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	8	Voucher	1,54,518	0	10,000	0	1,44,518	1,54,518		
						Total Object Head-- 1 :				1,54,518	0	10,000	0	1,44,518	1,54,518	
						Total Sub Head :				1,54,518	0	10,000	0	1,44,518	1,54,518	
						Total Minor Head 110 :				1,54,518	0	10,000	0	1,44,518	1,54,518	
						Total Sub Major Head 60 :				48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100	
						Total Major Head 2220 :				48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100	
						Total of Month :				48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2322	Voucher	80,278	0	0	0	80,278	80,278		
						General-Voted	2359	Voucher	26,748	0	0	0	26,748	26,748		
						General-Voted	545	Voucher	6,830	0	0	0	6,830	6,830		
						General-Voted	547	Voucher	27,216	0	0	0	27,216	27,216		
						General-Voted	548	Voucher	4,80,208	0	80,000	0	4,00,208	4,80,208		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100001    Director Of Information & Public Relations Meghalaya Shillong													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	(01) Salaries, Sumtuary Allowance	General-Voted	550	Voucher	14,56,518	6,000	1,27,500	28,600	12,94,418	14,50,518		
					Total Object Head-- 1 :				20,77,798	6,000	2,07,500	28,600	18,35,698	20,71,798	
				02. Wages	General-Voted	2468	Voucher	11,19,655	0	0	0	11,19,655	11,19,655		
					Total Object Head-- 2 :				11,19,655	0	0	0	11,19,655	11,19,655	
				06.Medical Treatment	General-Voted	2142	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
					Total Object Head-- 6 :				3,00,000	0	0	0	3,00,000	3,00,000	
				(13) Office Expenses	General-Voted	3049	Voucher	6,06,389	0	0	0	6,06,389	6,06,389		
					General-Voted	3050	Voucher	17,400	0	0	0	17,400	17,400		
					General-Voted	3051	Voucher	20,700	0	0	0	20,700	20,700		
					General-Voted	3243	Voucher	1,22,198	0	0	0	1,22,198	1,22,198		
					Total Object Head-- 13 :				7,66,687	0	0	0	7,66,687	7,66,687	
					Total Sub Head :				42,64,140	6,000	2,07,500	28,600	40,22,040	42,58,140	
				Total Minor Head 1 :				42,64,140	6,000	2,07,500	28,600	40,22,040	42,58,140		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2326	Voucher	70,601	0	0	0	70,601	70,601	
						General-Voted	2360	Voucher	4,698	0	0	0	4,698	4,698	
						General-Voted	2837	Voucher	36,664	0	5,000	0	31,664	36,664	
						General-Voted	513	Voucher	12,78,046	11,000	63,000	30,800	11,73,246	12,67,046	
						General-Voted	546	Voucher	31,590	0	0	0	31,590	31,590	
						General-Voted	610	Voucher	87,108	0	0	0	87,108	87,108	
						Total Object Head-- 1 :				15,08,707	11,000	68,000	30,800	13,98,907	14,97,707

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001    Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :						15,08,707	11,000	68,000	30,800	13,98,907	14,97,707	
				Total Minor Head    101 :						15,08,707	11,000	68,000	30,800	13,98,907	14,97,707	
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2323	Voucher	2,295	0	0	0	2,295	2,295		
						General-Voted	510	Voucher	43,320	1,000	0	2,200	40,120	42,320		
				Total Object Head--    1 :						45,615	1,000	0	2,200	42,415	44,615	
				Total Sub Head :						45,615	1,000	0	2,200	42,415	44,615	
		Total Minor Head    106 :								45,615	1,000	0	2,200	42,415	44,615	
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	2324	Voucher	3,105	0	0	0	3,105	3,105		
						General-Voted	512	Voucher	58,080	0	0	2,200	55,880	58,080		
				Total Object Head--    1 :						61,185	0	0	2,200	58,985	61,185	
				Total Sub Head :						61,185	0	0	2,200	58,985	61,185	
		Total Minor Head    109 :								61,185	0	0	2,200	58,985	61,185	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2325	Voucher	8,847	0	0	0	8,847	8,847		
						General-Voted	511	Voucher	1,57,467	0	10,000	0	1,47,467	1,57,467		
				Total Object Head--    1 :						1,66,314	0	10,000	0	1,56,314	1,66,314	
				Total Sub Head :						1,66,314	0	10,000	0	1,56,314	1,66,314	
		Total Minor Head    110 :								1,66,314	0	10,000	0	1,56,314	1,66,314	
		Total Sub Major Head    60 :						60,45,961	18,000	2,85,500	63,800	56,78,661	60,27,961			

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Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS										
Department :				Information and Public Relations Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				2100001 Director Of Information & Public Relations Meghalaya Shillong											
Month of Account:				MAY/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220					Total Major Head	2220 :				60,45,961	18,000	2,85,500	63,800	56,78,661	60,27,961
					Total of Month	:				60,45,961	18,000	2,85,500	63,800	56,78,661	60,27,961
Month of Account:				JUN/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	155	Voucher	4,80,208	0	80,000	0	4,00,208	4,80,208	
						General-Voted	161	Voucher	14,89,178	6,000	1,15,500	28,600	13,39,078	14,83,178	
						General-Voted	163	Voucher	3,266	0	0	0	3,266	3,266	
					Total Object Head-- 1 :				19,72,652	6,000	1,95,500	28,600	17,42,552	19,66,652	
				02. Wages	General-Voted	1989	Voucher	10,42,420	0	0	0	10,42,420	10,42,420		
								10,42,420	0	0	0	10,42,420	10,42,420		
				(11) Travel Expenses	General-Voted	1066	Voucher	7,800	0	0	0	7,800	7,800		
								7,800	0	0	0	7,800	7,800		
				(13) Office Expenses	General-Voted	1745	Voucher	47,584	0	0	0	47,584	47,584		
								38,281	0	0	0	38,281	38,281		
								3,95,601	0	0	0	3,95,601	3,95,601		
					Total Object Head-- 13 :				4,81,466	0	0	0	4,81,466	4,81,466	
					Total Sub Head :				35,04,338	6,000	1,95,500	28,600	32,74,238	34,98,338	
				Total Minor Head 1 :				35,04,338	6,000	1,95,500	28,600	32,74,238	34,98,338		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations    Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001    Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	156	Voucher	87,108	0	0	0	87,108	87,108
						General-Voted	160	Voucher	12,41,146	10,000	63,000	28,600	11,39,546	12,31,146
						General-Voted	162	Voucher	3,791	0	0	0	3,791	3,791
						General-Voted	2398	Voucher	36,197	1,000	0	2,200	32,997	35,197
						General-Voted	3174	Voucher	7,731	0	0	0	7,731	7,731
					Total Object Head-- I :				13,75,973	11,000	63,000	30,800	12,71,173	13,64,973
					(11) Travel Expenses	General-Voted	1576	Voucher	7,800	0	0	0	7,800	7,800
						Total Object Head-- II :				7,800	0	0	7,800	7,800
					Total Sub Head :				13,83,773	11,000	63,000	30,800	12,78,973	13,72,773
					Total Minor Head 101 :				13,83,773	11,000	63,000	30,800	12,78,973	13,72,773
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	157	Voucher	43,320	1,000	0	2,200	40,120	42,320
						Total Object Head-- I :				43,320	1,000	0	2,200	42,320
						Total Sub Head :				43,320	1,000	0	2,200	42,320
					Total Minor Head 106 :				43,320	1,000	0	2,200	40,120	42,320
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	159	Voucher	58,080	0	0	2,200	55,880	58,080
						Total Object Head-- I :				58,080	0	0	2,200	58,080
						Total Sub Head :				58,080	0	0	2,200	58,080
					Total Minor Head 109 :				58,080	0	0	2,200	55,880	58,080
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	General-Voted	158	Voucher	91,301	0	10,000	0	81,301	91,301
						General-Voted	2399	Voucher	32,016	0	0	0	32,016	32,016

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Department :		Information and Public Relations    Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001    Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,23,317	0	10,000	0		1,13,317	1,23,317
						Total Sub Head :				1,23,317	0	10,000	0		1,13,317	1,23,317
						Total Minor Head 110 :				1,23,317	0	10,000	0		1,13,317	1,23,317
						Total Sub Major Head 60 :				51,12,828	18,000	2,68,500	63,800		47,62,528	50,94,828
						Total Major Head 2220 :				51,12,828	18,000	2,68,500	63,800		47,62,528	50,94,828
						Total of Month :				51,12,828	18,000	2,68,500	63,800		47,62,528	50,94,828
						Total of DDO 2100001 :				1,60,32,889	54,000	8,47,900	1,91,400		1,49,39,589	1,59,78,889
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																1,59,78,889
Summary of DDO wise expenditure																
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted										59,57,149
2220	60	1	(01) Directorate Of Information And Public Relation-	0	02. Wages	General-Voted										33,44,516
2220	60	1	(01) Directorate Of Information And Public Relation-	0	06.Medical Treatment	General-Voted										3,00,000
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(11) Travel Expenses	General-Voted										7,800

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Department :	Information and Public Relations Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2100001 Director Of Information & Public Relations Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(13) Office Expenses	General-Voted	12,48,153
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	43,64,522
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	General-Voted	7,800
2220	60	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,28,490
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,76,310
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,44,149
							1,59,78,889



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Department :		Information and Public Relations    Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		2100003    Assistant Director Information & Public Relations Shillong																					
Month of Account:		APR/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	465	Voucher	1,35,644	0	10,000	0			1,25,644	1,35,644							
									Voted-Sixth-Schedule-Khasi	477	Voucher	1,52,298	2,000	5,000	0		1,45,298	1,50,298					
									Total Object Head-- 1 :								2,87,942	2,000	15,000	0		2,70,942	2,85,942
				02. Wages	Voted-Sixth-Schedule-Khasi	935	Voucher	1,11,750	0	0	0		1,11,750	1,11,750									
								Total Object Head-- 2 :								1,11,750	0	0	0		1,11,750	1,11,750	
								Total Sub Head :								3,99,692	2,000	15,000	0		3,82,692	3,97,692	
		Total Minor Head 1 :								3,99,692	2,000	15,000	0		3,82,692	3,97,692							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	290	Voucher	66,866	0	10,000	0			56,866	66,866							
									Total Object Head-- 1 :								66,866	0	10,000	0		56,866	66,866
									Total Sub Head :								66,866	0	10,000	0		56,866	66,866
		Total Minor Head 101 :								66,866	0	10,000	0		56,866	66,866							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	289	Voucher	87,313	0	16,000	0			71,313	87,313							
									Total Object Head-- 1 :								87,313	0	16,000	0		71,313	87,313
Total Sub Head :									87,313	0	16,000	0		71,313	87,313								
Total Minor Head 110 :									87,313	0	16,000	0		71,313	87,313								
Total Sub Major Head 60 :								5,53,871	2,000	41,000	0		5,10,871	5,51,871									

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																														
Department : Information and Public Relations Department																														
Treasury Shillong (North) Treasury																														
D.D.O. : 2100003 Assistant Director Information & Public Relations Shillong																														
Month of Account: APR/2025																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
																			8009 - 7610											
2220															Total Major Head		2220 :		5,53,871		2,000		41,000		0		5,10,871		5,51,871	
															Total of Month :		5,53,871		2,000		41,000		0		5,10,871		5,51,871			
Month of Account: MAY/2025																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
																			8009 - 7610											
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		190	Voucher	1,55,052		2,000		5,000		0		1,48,052		1,53,052										
						Voted-Sixth-Schedule-Khasi		1946	Voucher	8,262		0		0		0		8,262		8,262										
						Voted-Sixth-Schedule-Khasi		1962	Voucher	7,776		0		0		0		7,776		7,776										
						Voted-Sixth-Schedule-Khasi		241	Voucher	1,38,236		0		10,000		0		1,28,236		1,38,236										
						Total Object Head-- 1 :		3,09,326		2,000		15,000		0		2,92,326		3,07,326												
						02. Wages		Voted-Sixth-Schedule-Khasi		1012	Voucher	81,150		0		0		0		81,150		81,150								
						Total Object Head-- 2 :		81,150		0		0		0		81,150		81,150												
		Total Sub Head :										3,90,476		2,000		15,000		0		3,73,476		3,88,476								
		Total Minor Head 1 :										3,90,476		2,000		15,000		0		3,73,476		3,88,476								
				101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		188	Voucher	68,084		0		10,000		0		58,084		68,084								
Voted-Sixth-Schedule-Khasi								1947	Voucher	3,654		0		0		0		3,654		3,654										

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations   Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003   Assistant Director Information & Public Relations Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				71,738	0	10,000	0	61,738	71,738	
						Total Sub Head :				71,738	0	10,000	0	61,738	71,738	
						Total Minor Head 101 :				71,738	0	10,000	0	61,738	71,738	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	189	Voucher	88,912	0	16,000	0	72,912	88,912		
						Voted-Sixth-Schedule-Khasi	1948	Voucher	4,797	0	0	0	4,797	4,797		
						Total Object Head-- 1 :				93,709	0	16,000	0	77,709	93,709	
						Total Sub Head :				93,709	0	16,000	0	77,709	93,709	
						Total Minor Head 110 :				93,709	0	16,000	0	77,709	93,709	
						Total Sub Major Head 60 :				5,55,923	2,000	41,000	0	5,12,923	5,53,923	
		Total Major Head 2220 :				5,55,923	2,000	41,000	0	5,12,923	5,53,923					
		Total of Month :				5,55,923	2,000	41,000	0	5,12,923	5,53,923					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	1,38,236	0	10,000	0	1,28,236	1,38,236		
						Voted-Sixth-Schedule-Khasi	165	Voucher	1,55,052	2,000	5,000	0	1,48,052	1,53,052		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations    Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2100003    Assistant Director Information & Public Relations Shillong															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance						2,93,288	2,000	15,000		0	2,76,288	2,91,288
					02. Wages		Voted-Sixth-Schedule-Khasi	1290	Voucher	81,150	0	0	0	81,150	81,150		
					Total Object Head-- 1 :				81,150	0	0	0	81,150	81,150			
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	2383	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000			
					Total Sub Head :				3,83,438	2,000	15,000	0	3,66,438	3,81,438			
		Total Minor Head 1 :				3,83,438	2,000	15,000	0	3,66,438	3,81,438						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	167	Voucher	68,084	0	10,000	0	58,084	68,084		
					Total Object Head-- 1 :				68,084	0	10,000	0	58,084	68,084			
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1912	Voucher	6,075	0	0	0	6,075	6,075		
					Total Object Head-- 11 :				6,075	0	0	0	6,075	6,075			
					Total Sub Head :				74,159	0	10,000	0	64,159	74,159			
					Total Minor Head 101 :				74,159	0	10,000	0	64,159	74,159			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	166	Voucher	88,912	0	16,000	0	72,912	88,912		
					Total Object Head-- 1 :				88,912	0	16,000	0	72,912	88,912			
					Total Sub Head :				88,912	0	16,000	0	72,912	88,912			

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003    Assistant Director Information & Public Relations Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	Total Minor Head    110 :						88,912	0	16,000	0	72,912	88,912		
			Total Sub Major Head    60 :						5,46,509	2,000	41,000	0	5,03,509	5,44,509		
			Total Major Head    2220 :						5,46,509	2,000	41,000	0	5,03,509	5,44,509		
			Total of Month    :						5,46,509	2,000	41,000	0	5,03,509	5,44,509		
Total of DDO    2100003 :						16,56,303	6,000	1,23,000	0	15,27,303	16,50,303					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :															16,50,303	
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							8,84,556
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi							2,74,050
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							9,000
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							2,06,688
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							6,075
2220	60	110	(01) Printing And Distribution Of Publicity			0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi							2,69,934

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS
Department :	Information and Public Relations	Department
Treasury :	Shillong (North)	Treasury
D.D.O. :	2100003	Assistant Director Information & Public Relations Shillong
<i>Summary of DDO wise expenditure</i>		
Literatures	Allowance	
		16,50,303

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations   Department															
Treasury :		Jowai Treasury															
D.D.O. :		2100001   Assistant Director Information & Publicity Relations Jaintia Hills															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	132	Voucher	1,19,628	0	76,000	0	43,628	1,19,628			
						Voted-Sixth-Schedule-Jaintia	218	Voucher	2,54,285	3,000	22,500	6,600	2,22,185	2,51,285			
						Voted-Sixth-Schedule-Jaintia	547	Voucher	49,526	1,000	0	2,200	46,326	48,526			
					Total Object Head-- 1 :					4,23,439	4,000	98,500	8,800	3,12,139	4,19,439		
					02. Wages	Voted-Sixth-Schedule-Jaintia	484	Voucher	1,33,200	0	0	0	1,33,200	1,33,200			
						Total Object Head-- 2 :					1,33,200	0	0	0	1,33,200	1,33,200	
		Total Sub Head :								5,56,639	4,000	98,500	8,800	4,45,339	5,52,639		
		Total Minor Head 1 :								5,56,639	4,000	98,500	8,800	4,45,339	5,52,639		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	57	Voucher	80,938	0	10,000	0	70,938	80,938			
						Total Object Head-- 1 :					80,938	0	10,000	0	70,938	80,938	
						Total Sub Head :					80,938	0	10,000	0	70,938	80,938	
		Total Minor Head 101 :								80,938	0	10,000	0	70,938	80,938		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	56	Voucher	72,350	1,000	0	2,200	69,150	71,350			
						Total Object Head-- 1 :					72,350	1,000	0	2,200	69,150	71,350	
						Total Sub Head :					72,350	1,000	0	2,200	69,150	71,350	
						Total Minor Head 110 :								72,350	1,000	0	2,200

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		Jowai Treasury													
D.D.O. :		2100001    Assistant Director Information & Publicity Relations Jaintia Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60				Total Sub Major Head	60 :			7,09,927	5,000	1,08,500	11,000		5,85,427	7,04,927
					Total Major Head	2220 :			7,09,927	5,000	1,08,500	11,000		5,85,427	7,04,927
					Total of Month	:			7,09,927	5,000	1,08,500	11,000		5,85,427	7,04,927
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	6,912	0	0	0		6,912	6,912
						Voted-Sixth-Schedule-Jaintia	11	Voucher	14,013	0	0	0		14,013	14,013
						Voted-Sixth-Schedule-Jaintia	14	Voucher	2,727	0	0	0		2,727	2,727
						Voted-Sixth-Schedule-Jaintia	212	Voucher	50,435	1,000	0	2,200		47,235	49,435
						Voted-Sixth-Schedule-Jaintia	213	Voucher	2,58,956	3,000	22,500	6,600		2,26,856	2,55,956
						Voted-Sixth-Schedule-Jaintia	214	Voucher	1,21,932	0	76,000	0		45,932	1,21,932
						Total Object Head-- 1 :				4,54,975	4,000	98,500	8,800		3,43,675
				02. Wages		Voted-Sixth-Schedule-Jaintia	239	Voucher	1,33,200	0	0	0		1,33,200	1,33,200
						Total Object Head-- 2 :				1,33,200	0	0	0		1,33,200
Total Sub Head :						5,88,175	4,000	98,500	8,800		4,76,875	5,84,175			



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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001    Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	Total Minor Head    1 :							5,88,175	4,000	98,500	8,800		4,76,875	5,84,175
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		12	Voucher	4,527	0	0	0		4,527	4,527
						Voted-Sixth-Schedule-Jaintia		216	Voucher	82,447	0	10,000	0		72,447	82,447
			Total Object Head--    1 :							86,974	0	10,000	0		76,974	86,974
			Total Sub Head :							86,974	0	10,000	0		76,974	86,974
			Total Minor Head    101 :							86,974	0	10,000	0		76,974	86,974
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		13	Voucher	4,023	0	0	0		4,023	4,023
						Voted-Sixth-Schedule-Jaintia		215	Voucher	73,691	1,000	0	2,200		70,491	72,691
			Total Object Head--    1 :							77,714	1,000	0	2,200		74,514	76,714
			Total Sub Head :							77,714	1,000	0	2,200		74,514	76,714
			Total Minor Head    110 :							77,714	1,000	0	2,200		74,514	76,714
			Total Sub Major Head    60 :							7,52,863	5,000	1,08,500	11,000		6,28,363	7,47,863
			Total Major Head    2220 :							7,52,863	5,000	1,08,500	11,000		6,28,363	7,47,863
			Total of Month    :							7,52,863	5,000	1,08,500	11,000		6,28,363	7,47,863
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001    Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	302	Voucher	50,435	1,000	0	2,200	47,235	49,435		
						Voted-Sixth-Schedule-Jaintia	303	Voucher	2,58,956	3,000	22,500	6,600	2,26,856	2,55,956		
						Voted-Sixth-Schedule-Jaintia	304	Voucher	1,21,932	0	76,000	0	45,932	1,21,932		
						Voted-Sixth-Schedule-Jaintia	618	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 1 :					4,38,323	4,000	98,500	8,800	3,27,023	4,34,323	
					02. Wages	Voted-Sixth-Schedule-Jaintia	526	Voucher	1,33,200	0	0	0	1,33,200	1,33,200		
						Total Object Head-- 2 :					1,33,200	0	0	0	1,33,200	1,33,200
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	802	Voucher	20,667	0	0	0	20,667	20,667		
						Total Object Head-- 6 :					20,667	0	0	0	20,667	20,667
					Total Sub Head :					5,92,190	4,000	98,500	8,800	4,80,890	5,88,190	
		Total Minor Head 1 :					5,92,190	4,000	98,500	8,800	4,80,890	5,88,190				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	306	Voucher	82,447	0	15,000	0	67,447	82,447		
						Total Object Head-- 1 :					82,447	0	15,000	0	67,447	82,447
					Total Sub Head :					82,447	0	15,000	0	67,447	82,447	
		Total Minor Head 101 :					82,447	0	15,000	0	67,447	82,447				
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	305	Voucher	73,691	1,000	0	2,200	70,491	72,691		

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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department														
Treasury		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				73,691	1,000	0	2,200	70,491	72,691	
						Total Sub Head :				73,691	1,000	0	2,200	70,491	72,691	
						Total Minor Head 110 :				73,691	1,000	0	2,200	70,491	72,691	
						Total Sub Major Head 60 :				7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328	
						Total Major Head 2220 :				7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328	
						Total of Month :				7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328	
						Total of DDO 2100001 :				22,11,118	15,000	3,30,500	33,000	18,32,618	21,96,118	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																21,96,118
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia				13,04,737			
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Jaintia				3,99,600			
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia				20,667			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia				2,50,359			

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury :	Jowai Treasury					
D.D.O. :	2100001 Assistant Director Information & Publicity Relations Jaintia Hills					
<u>Summary of DDO wise expenditure</u>						
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	2,20,755
						21,96,118

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2100001    District Public Relation Officer    West Khasi Hills Nongstoin													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	345	Voucher	12,969	0	0	0	12,969	12,969	
						Voted-Sixth-Schedule-Khasi	346	Voucher	5,616	0	0	0	5,616	5,616	
						Voted-Sixth-Schedule-Khasi	40	Voucher	2,35,900	0	19,400	6,600	2,09,900	2,35,900	
						Voted-Sixth-Schedule-Khasi	73	Voucher	98,604	0	10,000	0	88,604	98,604	
						Total Object Head-- 1 :			3,53,089	0	29,400	6,600	3,17,089	3,53,089	
				02. Wages	Voted-Sixth-Schedule-Khasi	100	Voucher	50,310	0	0	0	50,310	50,310		
					Voted-Sixth-Schedule-Khasi	101	Voucher	1,55,000	0	0	0	1,55,000	1,55,000		
					Total Object Head-- 2 :			2,05,310	0	0	0	2,05,310	2,05,310		
				Total Sub Head :			5,58,399	0	29,400	6,600	5,22,399	5,58,399			
				Total Minor Head 1 :			5,58,399	0	29,400	6,600	5,22,399	5,58,399			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	29,079	0	0	0	29,079	29,079	
						Total Object Head-- 1 :			29,079	0	0	0	29,079	29,079	
						Total Sub Head :			29,079	0	0	0	29,079	29,079	
						Total Minor Head 101 :			29,079	0	0	0	29,079	29,079	
	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	351	Voucher	7,317	0	0	0	7,317	7,317		
					Voted-Sixth-Schedule-Khasi	41	Voucher	1,31,861	0	0	0	1,31,861	1,31,861		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001    District Public Relation Officer    West Khasi Hills Nongstoin														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,39,178	0	0	0		1,39,178	1,39,178
						Total Sub Head :				1,39,178	0	0	0		1,39,178	1,39,178
						Total Minor Head 110 :				1,39,178	0	0	0		1,39,178	1,39,178
						Total Sub Major Head 60 :				7,26,656	0	29,400	6,600		6,90,656	7,26,656
						Total Major Head 2220 :				7,26,656	0	29,400	6,600		6,90,656	7,26,656
						Total of Month :				7,26,656	0	29,400	6,600		6,90,656	7,26,656
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	233	Voucher	2,40,223	0	19,400	6,600		2,14,223	2,40,223
							Voted-Sixth-Schedule-Khasi	234	Voucher	1,00,476	0	10,000	0		90,476	1,00,476
						Total Object Head-- 1 :				3,40,699	0	29,400	6,600		3,04,699	3,40,699
					02. Wages		Voted-Sixth-Schedule-Khasi	7	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						Total Object Head-- 2 :				1,50,000	0	0	0		1,50,000	1,50,000
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	572	Voucher	7,290	0	0	0		7,290	7,290
							Voted-Sixth-	573	Voucher	8,370	0	0	0		8,370	8,370

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Department :		Information and Public Relations    Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001    District Public Relation Officer    West Khasi Hills Nongstoin														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Total Object Head-- 11 :				15,660	0	0	0		15,660	15,660
						Total Sub Head :				5,06,359	0	29,400	6,600		4,70,359	5,06,359
						Total Minor Head 1 :				5,06,359	0	29,400	6,600		4,70,359	5,06,359
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	402	Voucher	27,628	0	0	0		27,628	27,628	
						Total Object Head-- 1 :				27,628	0	0	0		27,628	27,628
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	576	Voucher	6,400	0	0	0		6,400	6,400	
						Voted-Sixth-Schedule-Khasi	577	Voucher	6,400	0	0	0		6,400	6,400	
						Total Object Head-- 11 :				12,800	0	0	0		12,800	12,800
						Total Sub Head :				40,428	0	0	0		40,428	40,428
						Total Minor Head 101 :				40,428	0	0	0		40,428	40,428
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	1,34,300	0	0	0		1,34,300	1,34,300	
						Total Object Head-- 1 :				1,34,300	0	0	0		1,34,300	1,34,300
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	574	Voucher	7,680	0	0	0		7,680	7,680	
						Voted-Sixth-Schedule-Khasi	575	Voucher	8,517	0	0	0		8,517	8,517	
						Voted-Sixth-Schedule-Khasi	647	Voucher	5,931	0	0	0		5,931	5,931	
						Voted-Sixth-Schedule-Khasi	648	Voucher	3,800	0	0	0		3,800	3,800	

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Department :		Information and Public Relations    Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001    District Public Relation Officer    West Khasi Hills Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				25,928	0	0	0		25,928	25,928
						Total Sub Head :				1,60,228	0	0	0		1,60,228	1,60,228
						Total Minor Head 110 :				1,60,228	0	0	0		1,60,228	1,60,228
						Total Sub Major Head 60 :				7,07,015	0	29,400	6,600		6,71,015	7,07,015
						Total Major Head 2220 :				7,07,015	0	29,400	6,600		6,71,015	7,07,015
						Total of Month :				7,07,015	0	29,400	6,600		6,71,015	7,07,015
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		113	Voucher	1,00,476	0	10,000	0		90,476	1,00,476
						Voted-Sixth-Schedule-Khasi		175	Voucher	2,40,223	0	19,400	6,600		2,14,223	2,40,223
						Total Object Head-- 1 :				3,40,699	0	29,400	6,600		3,04,699	3,40,699
					02. Wages	Voted-Sixth-Schedule-Khasi		275	Voucher	1,55,000	0	0	0		1,55,000	1,55,000
						Total Object Head-- 2 :				1,55,000	0	0	0		1,55,000	1,55,000
						Total Sub Head :				4,95,699	0	29,400	6,600		4,59,699	4,95,699



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Department :		Information and Public Relations   Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001   District Public Relation Officer   West Khasi Hills Nongstoin														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001		Total Minor Head    1 :						4,95,699	0	29,400	6,600		4,59,699	4,95,699
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	356	Voucher	29,601	0	0	0		29,601	29,601	
		Total Object Head-- 1 :								29,601	0	0	0		29,601	29,601
		Total Sub Head :								29,601	0	0	0		29,601	29,601
		Total Minor Head    101 :								29,601	0	0	0		29,601	29,601
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	60,609	0	0	0		60,609	60,609	
		Total Object Head-- 1 :								60,609	0	0	0		60,609	60,609
		Total Sub Head :								60,609	0	0	0		60,609	60,609
		Total Minor Head    110 :								60,609	0	0	0		60,609	60,609
		Total Sub Major Head    60 :								5,85,909	0	29,400	6,600		5,49,909	5,85,909
		Total Major Head    2220 :								5,85,909	0	29,400	6,600		5,49,909	5,85,909
		Total of Month :								5,85,909	0	29,400	6,600		5,49,909	5,85,909
Total of DDO    2100001 :								20,19,580	0	88,200	19,800		19,11,580	20,19,580		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
20,19,580																

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Demand :		30		ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS			
Department :		Information and Public Relations Department					
Treasury :		Nongstoin Treasury					
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,34,487
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,10,310
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	15,660
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	86,308
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	12,800
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,34,087
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	25,928
							20,19,580

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations    Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2100001    District Public Relation Officer East Garo Hills Williamnagar															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	98,604	0	10,000	0	88,604	98,604			
						Voted-Sixth-Schedule-Garo	124	Voucher	2,66,490	0	27,500	0	2,38,990	2,66,490			
						Total Object Head-- 1 :			3,65,094	0	37,500	0	3,27,594	3,65,094			
				02. Wages	Voted-Sixth-Schedule-Garo	143	Voucher	53,760	0	0	0	53,760	53,760				
						Voted-Sixth-Schedule-Garo	146	Voucher	1,71,900	0	0	0	1,71,900	1,71,900			
						Total Object Head-- 2 :			2,25,660	0	0	0	2,25,660	2,25,660			
				Total Sub Head :			5,90,754	0	37,500	0	5,53,254	5,90,754					
				Total Minor Head 1 :			5,90,754	0	37,500	0	5,53,254	5,90,754					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	33,517	0	0	0	33,517	33,517			
									Total Object Head-- 1 :			33,517	0	0	0	33,517	33,517
									Total Sub Head :			33,517	0	0	0	33,517	33,517
									Total Minor Head 101 :			33,517	0	0	0	33,517	33,517
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	72,350	0	0	0	72,350	72,350			
									Total Object Head-- 1 :			72,350	0	0	0	72,350	72,350
Total Sub Head :									72,350	0	0	0	72,350	72,350			
Total Minor Head 110 :									72,350	0	0	0	72,350	72,350			

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		William Nagar Treasury													
D.D.O. :		2100001    District Public Relation Officer East Garo Hills Williamnagar													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60				Total Sub Major Head	60 :			6,96,621	0	37,500		0	6,59,121	6,96,621
					Total Major Head	2220 :			6,96,621	0	37,500		0	6,59,121	6,96,621
					Total of Month	:			6,96,621	0	37,500		0	6,59,121	6,96,621
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	236	Voucher	1,00,476	0	10,000		0	90,476	1,00,476
						Voted-Sixth-Schedule-Garo	237	Voucher	2,71,392	0	30,500	6,600	2,34,292	2,71,392	
						Voted-Sixth-Schedule-Garo	674	Voucher	5,616	0	0	0	5,616	5,616	
						Voted-Sixth-Schedule-Garo	675	Voucher	14,706	0	0	0	14,706	14,706	
						Total Object Head-- 1 :				3,92,190	0	40,500	6,600	3,45,090	3,92,190
				02. Wages	Voted-Sixth-Schedule-Garo	28	Voucher	1,71,900	0	0	0	1,71,900	1,71,900		
					Total Object Head-- 2 :				1,71,900	0	0	0	1,71,900	1,71,900	
					Total Sub Head :				5,64,090	0	40,500	6,600	5,16,990	5,64,090	
				Total Minor Head 1 :				5,64,090	0	40,500	6,600	5,16,990	5,64,090		
			101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	672	Voucher	1,818	0	0		0	1,818

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations    Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2100001    District Public Relation Officer East Garo Hills Williamnagar																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	34,123	0	0	0	0	34,123	34,123			
									Total Object Head-- 1 :	35,941	0	0	0	35,941	35,941			
									Total Sub Head :	35,941	0	0	0	35,941	35,941			
									Total Minor Head 101 :	35,941	0	0	0	35,941	35,941			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	676	Voucher	4,023	0	0	0	0	4,023	4,023			
									Voted-Sixth-Schedule-Garo	70	Voucher	73,691	0	0	0	0	73,691	73,691
												Total Object Head-- 1 :	77,714	0	0	0	77,714	77,714
									Total Sub Head :	77,714	0	0	0	77,714	77,714			
									Total Minor Head 110 :	77,714	0	0	0	77,714	77,714			
									Total Sub Major Head 60 :	6,77,745	0	40,500	6,600	6,30,645	6,77,745			
									Total Major Head 2220 :	6,77,745	0	40,500	6,600	6,30,645	6,77,745			
									Total of Month :	6,77,745	0	40,500	6,600	6,30,645	6,77,745			
		Month of Account:		JUN/2025														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
		2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	239	Voucher	1,00,476	0	10,000	0	0	90,476	1,00,476	

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Department :		Information and Public Relations   Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		2100001   District Public Relation Officer East Garo Hills Williamnagar																	
Month of Account:		JUN/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	2,10,460	0	21,500	4,400			1,84,560	2,10,460			
						Voted-Sixth-Schedule-Garo	519	Voucher	57,074	0	9,000	2,200			45,874	57,074			
						Total Object Head-- 1 :					3,68,010	0	40,500	6,600			3,20,910	3,68,010	
					02. Wages	Voted-Sixth-Schedule-Garo	176	Voucher	1,71,900	0	0	0			1,71,900	1,71,900			
						Total Object Head-- 2 :					1,71,900	0	0	0			1,71,900	1,71,900	
						Total Sub Head :					5,39,910	0	40,500	6,600			4,92,810	5,39,910	
					Total Minor Head 1 :					5,39,910	0	40,500	6,600			4,92,810	5,39,910		
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	240	Voucher	34,123	0	0	0			34,123	34,123
									Total Object Head-- 1 :					34,123	0	0	0		
		Total Sub Head :							34,123	0	0	0			34,123	34,123			
		Total Minor Head 101 :					34,123	0	0	0			34,123	34,123					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	73,691	0	0	0			73,691	73,691			
						Total Object Head-- 1 :					73,691	0	0	0			73,691	73,691	
						Total Sub Head :					73,691	0	0	0			73,691	73,691	
						Total Minor Head 110 :					73,691	0	0	0			73,691	73,691	
		Total Sub Major Head 60 :					6,47,724	0	40,500	6,600			6,00,624	6,47,724					

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Department :		Information and Public Relations Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2220								Total Major Head	2220 :				6,47,724	0	40,500	6,600	6,00,624	6,47,724	
								Total of Month	:				6,47,724	0	40,500	6,600	6,00,624	6,47,724	
								Total of DDO	2100001 :				20,22,090	0	1,18,500	13,200	18,90,390	20,22,090	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
																	DDO wise Total ( Original +Reconcilation+IA) :		20,22,090
Summary of DDO wise expenditure																			
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				11,25,294					
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Garo				5,69,460					
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				1,03,581					
2220	60	110	(01) Printing And Distribution Of Publicity Literatures				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				2,23,755					
																			20,22,090

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Department :		Information and Public Relations    Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001    District Public Relation Officer    Ri-Bhoi District Nongpoh														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	3,10,310	2,000	19,000	8,800	2,80,510	3,08,310		
						Voted-Sixth-Schedule-Khasi	23	Voucher	1,07,072	0	15,000	0	92,072	1,07,072		
						Voted-Sixth-Schedule-Khasi	413	Voucher	17,109	0	0	0	17,109	17,109		
						Voted-Sixth-Schedule-Khasi	416	Voucher	6,138	0	0	0	6,138	6,138		
						Total Object Head-- I :				4,40,629	2,000	34,000	8,800	3,95,829	4,38,629	
						Total Sub Head :				4,40,629	2,000	34,000	8,800	3,95,829	4,38,629	
						Total Minor Head I :				4,40,629	2,000	34,000	8,800	3,95,829	4,38,629	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	99,686	0	5,000	2,200	92,486	99,686		
						Voted-Sixth-Schedule-Khasi	415	Voucher	5,490	0	0	0	5,490	5,490		
						Total Object Head-- I :				1,05,176	0	5,000	2,200	97,976	1,05,176	
						Total Sub Head :				1,05,176	0	5,000	2,200	97,976	1,05,176	
						Total Minor Head 101 :				1,05,176	0	5,000	2,200	97,976	1,05,176	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	1,26,831	1,000	5,000	4,400	1,16,431	1,25,831		
						Voted-Sixth-Schedule-Khasi	414	Voucher	7,020	0	0	0	7,020	7,020		
						Total Object Head-- I :				1,33,851	1,000	5,000	4,400	1,23,451	1,32,851	
						Total Sub Head :				1,33,851	1,000	5,000	4,400	1,23,451	1,32,851	



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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2100001    District Public Relation Officer    Ri-Bhoi District Nongpoh													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110			Total Minor Head    110 :			1,33,851	1,000	5,000	4,400	1,23,451	1,32,851		
					Total Sub Major Head    60 :			6,79,656	3,000	44,000	15,400	6,17,256	6,76,656		
					Total Major Head    2220 :			6,79,656	3,000	44,000	15,400	6,17,256	6,76,656		
Total of Month    :									6,79,656	3,000	44,000	15,400	6,17,256	6,76,656	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	3,16,013	2,000	19,000	8,800	2,86,213	3,14,013	
						Voted-Sixth-Schedule-Khasi	288	Voucher	1,09,118	0	15,000	0	94,118	1,09,118	
					Total Object Head--    1 :				4,25,131	2,000	34,000	8,800	3,80,331	4,23,131	
				0	02. Wages	Voted-Sixth-Schedule-Khasi	57	Voucher	3,19,945	0	0	0	3,19,945	3,19,945	
						Total Object Head--    2 :				3,19,945	0	0	0	3,19,945	3,19,945
				Total Sub Head    :					7,45,076	2,000	34,000	8,800	7,00,276	7,43,076	
				Total Minor Head    1 :					7,45,076	2,000	34,000	8,800	7,00,276	7,43,076	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	1,01,516	0	5,000	2,200	94,316	1,01,516	
						Total Object Head--    1 :				1,01,516	0	5,000	2,200	94,316	1,01,516

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001    District Public Relation Officer    Ri-Bhoi District Nongpoh														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions		Total Sub Head :					1,01,516	0	5,000	2,200	94,316	1,01,516	
			Total Minor Head    101 :					1,01,516	0	5,000	2,200	94,316	1,01,516			
		110	(01) Printing And Distribution Of Publicity Literatures		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	1,29,171	1,000	5,000	4,400	1,18,771	1,28,171	
			Total Object Head--    1 :					1,29,171	1,000	5,000	4,400	1,18,771	1,28,171			
			Total Sub Head :					1,29,171	1,000	5,000	4,400	1,18,771	1,28,171			
			Total Minor Head    110 :					1,29,171	1,000	5,000	4,400	1,18,771	1,28,171			
			Total Sub Major Head    60 :					9,75,763	3,000	44,000	15,400	9,13,363	9,72,763			
		Total Major Head    2220 :					9,75,763	3,000	44,000	15,400	9,13,363	9,72,763				
Total of Month :					9,75,763	3,000	44,000	15,400	9,13,363	9,72,763						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	155	Voucher	1,09,118	0	15,000	0	94,118	1,09,118	
							Voted-Sixth-Schedule-Khasi	7	Voucher	3,16,013	2,000	29,000	8,800	2,76,213	3,14,013	
			Total Object Head--    1 :					4,25,131	2,000	44,000	8,800	3,70,331	4,23,131			
			02. Wages				Voted-Sixth-	413	Voucher	1,62,595	0	0	0	1,62,595	1,62,595	

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2100001    District Public Relation Officer    Ri-Bhoi District Nongpoh													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :			1,62,595	0	0	0	1,62,595	1,62,595	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	682	Voucher	32,316	0	0	0	32,316	32,316	
					Total Object Head-- 6 :			32,316	0	0	0	32,316	32,316		
					Total Sub Head :			6,20,042	2,000	44,000	8,800	5,65,242	6,18,042		
			Total Minor Head 1 :			6,20,042	2,000	44,000	8,800	5,65,242	6,18,042				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	83	Voucher	1,01,516	0	5,000	2,200	94,316	1,01,516	
					Total Object Head-- 1 :			1,01,516	0	5,000	2,200	94,316	1,01,516		
					Total Sub Head :			1,01,516	0	5,000	2,200	94,316	1,01,516		
					Total Minor Head 101 :			1,01,516	0	5,000	2,200	94,316	1,01,516		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	55,480	0	5,000	2,200	48,280	55,480	
					Total Object Head-- 1 :			55,480	0	5,000	2,200	48,280	55,480		
					Total Sub Head :			55,480	0	5,000	2,200	48,280	55,480		
					Total Minor Head 110 :			55,480	0	5,000	2,200	48,280	55,480		
			Total Sub Major Head 60 :			7,77,038	2,000	54,000	13,200	7,07,838	7,75,038				
		Total Major Head 2220 :			7,77,038	2,000	54,000	13,200	7,07,838	7,75,038					
Total of Month :			7,77,038	2,000	54,000	13,200	7,07,838	7,75,038							
Total of DDO 2100001 :			24,32,457	8,000	1,42,000	44,000	22,38,457	24,24,457							

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury :	Nongpoh Treasury					
D.D.O. :	2100001	District Public Relation Officer	Ri-Bhoi District	Nongpoh		
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total ( Original +Reconcilation+IA) :						24,24,457
Summary of DDO wise expenditure						
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi12,84,891
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi4,82,540
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi32,316
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi3,08,208
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi3,16,502
						24,24,457

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations   Department													
Treasury :		Tura Treasury													
D.D.O. :		2100001   Assistant Director Of Information & Public Relation   Tura													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1070	Voucher	8,505	0	0	0	8,505	8,505	
						Voted-Sixth-Schedule-Garo	1071	Voucher	5,085	0	0	0	5,085	5,085	
						Voted-Sixth-Schedule-Garo	1073	Voucher	1,710	0	0	0	1,710	1,710	
						Voted-Sixth-Schedule-Garo	1074	Voucher	15,660	0	0	0	15,660	15,660	
						Voted-Sixth-Schedule-Garo	295	Voucher	1,45,470	0	35,000	0	1,10,470	1,45,470	
						Voted-Sixth-Schedule-Garo	297	Voucher	31,615	0	0	0	31,615	31,615	
						Voted-Sixth-Schedule-Garo	298	Voucher	2,69,141	0	27,000	6,600	2,35,541	2,69,141	
						Voted-Sixth-Schedule-Garo	299	Voucher	92,553	0	0	4,400	88,153	92,553	
						Total Object Head-- 1 :			5,69,739	0	62,000	11,000	4,96,739	5,69,739	
				02. Wages		Voted-Sixth-Schedule-Garo	228	Voucher	99,180	0	0	0	99,180	99,180	
						Voted-Sixth-Schedule-Garo	615	Voucher	1,440	0	0	0	1,440	1,440	
						Voted-Sixth-Schedule-Garo	616	Voucher	56,970	0	0	0	56,970	56,970	
						Voted-Sixth-Schedule-Garo	774	Voucher	21,600	0	0	0	21,600	21,600	
						Total Object Head-- 2 :			1,79,190	0	0	0	1,79,190	1,79,190	
				06.Medical Treatment		Voted-Sixth-Schedule-Garo	11	Challan	-500	0	0	0	-500	-500	

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations   Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001   Assistant Director Of Information & Public Relation   Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Total Object Head-- 6 :				-500	0	0	0	-500	-500	
						Total Sub Head :				7,48,429	0	62,000	11,000	6,75,429	7,48,429	
						Total Minor Head    1 :				7,48,429	0	62,000	11,000	6,75,429	7,48,429	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1072	Voucher	2,439	0	0	0	2,439	2,439	
						Voted-Sixth-Schedule-Garo		296	Voucher	44,454	0	5,000	0	39,454	44,454	
						Total Object Head-- 1 :				46,893	0	5,000	0	41,893	46,893	
						Total Sub Head :				46,893	0	5,000	0	41,893	46,893	
						Total Minor Head    101 :				46,893	0	5,000	0	41,893	46,893	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1069	Voucher	4,014	0	0	0	4,014	4,014	
						Voted-Sixth-Schedule-Garo		300	Voucher	72,191	0	0	0	72,191	72,191	
						Total Object Head-- 1 :				76,205	0	0	0	76,205	76,205	
						Total Sub Head :				76,205	0	0	0	76,205	76,205	
						Total Minor Head    110 :				76,205	0	0	0	76,205	76,205	
		Total Sub Major Head    60 :				8,71,527	0	67,000	11,000	7,93,527	8,71,527					
		Total Major Head    2220 :				8,71,527	0	67,000	11,000	7,93,527	8,71,527					
		Total of Month    :				8,71,527	0	67,000	11,000	7,93,527	8,71,527					
Month of Account:		MAY/2025														

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		Tura Treasury													
D.D.O. :		2100001    Assistant Director Of Information & Public Relation    Tura													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	526	Voucher	2,74,361	0	27,000	6,600	2,40,761	2,74,361	
						Voted-Sixth-Schedule-Garo	527	Voucher	1,48,305	0	35,000	0	1,13,305	1,48,305	
						Voted-Sixth-Schedule-Garo	530	Voucher	32,185	0	0	0	32,185	32,185	
						Voted-Sixth-Schedule-Garo	531	Voucher	94,248	0	0	4,400	89,848	94,248	
					Total Object Head-- 1 :				5,49,099	0	62,000	11,000	4,76,099	5,49,099	
				02. Wages	Voted-Sixth-Schedule-Garo	901	Voucher	1,25,850	0	0	0	1,25,850	1,25,850		
					Total Object Head-- 2 :				1,25,850	0	0	0	1,25,850	1,25,850	
				Total Sub Head :				6,74,949	0	62,000	11,000	6,01,949	6,74,949		
		Total Minor Head 1 :				6,74,949	0	62,000	11,000	6,01,949	6,74,949				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	528	Voucher	45,267	0	5,000	2,200	38,067	45,267	
						Total Object Head-- 1 :				45,267	0	5,000	2,200	38,067	45,267
						Total Sub Head :				45,267	0	5,000	2,200	38,067	45,267
		Total Minor Head 101 :				45,267	0	5,000	2,200	38,067	45,267				
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	529	Voucher	73,529	0	0	2,200	71,329	73,529			
				Total Object Head-- 1 :				73,529	0	0	2,200	71,329	73,529		
				Total Sub Head :				73,529	0	0	2,200	71,329	73,529		

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Department :		Information and Public Relations    Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001    Assistant Director Of Information & Public Relation    Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110				Total Minor Head	110 :			73,529	0	0	2,200		71,329	73,529
						Total Sub Major Head	60 :			7,93,745	0	67,000	15,400		7,11,345	7,93,745
						Total Major Head	2220 :			7,93,745	0	67,000	15,400		7,11,345	7,93,745
Total of Month :										7,93,745	0	67,000	15,400		7,11,345	7,93,745
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1355	Voucher	1,22,619	0	0	0		1,22,619	1,22,619
						Voted-Sixth-Schedule-Garo		295	Voucher	94,248	0	0	4,400		89,848	94,248
						Voted-Sixth-Schedule-Garo		296	Voucher	2,74,361	0	27,000	6,600		2,40,761	2,74,361
						Voted-Sixth-Schedule-Garo		297	Voucher	1,48,305	0	35,000	0		1,13,305	1,48,305
						Voted-Sixth-Schedule-Garo		299	Voucher	32,185	0	0	0		32,185	32,185
						Total Object Head-- 1 :				6,71,718	0	62,000	11,000		5,98,718	6,71,718
					02. Wages	Voted-Sixth-Schedule-Garo		670	Voucher	1,25,850	0	0	0		1,25,850	1,25,850
						Total Object Head-- 2 :				1,25,850	0	0	0		1,25,850	1,25,850
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1066	Voucher	60,690	0	0	0		60,690	60,690



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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations    Department															
Treasury :		Tura Treasury															
D.D.O. :		2100001    Assistant Director Of Information & Public Relation    Tura															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Total Object Head-- 11 :				60,690	0	0	0	60,690	60,690		
						Total Sub Head :				8,58,258	0	62,000	11,000	7,85,258	8,58,258		
						Total Minor Head 1 :				8,58,258	0	62,000	11,000	7,85,258	8,58,258		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1356	Voucher	54,550	0	0	0	54,550	54,550			
						Voted-Sixth-Schedule-Garo	298	Voucher	45,267	0	5,000	2,200	38,067	45,267			
						Total Object Head-- 1 :				99,817	0	5,000	2,200	92,617	99,817		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1067	Voucher	14,880	0	0	0	14,880	14,880			
						Total Object Head-- 11 :				14,880	0	0	0	14,880	14,880		
						Total Sub Head :				1,14,697	0	5,000	2,200	1,07,497	1,14,697		
		Total Minor Head 101 :				1,14,697	0	5,000	2,200	1,07,497	1,14,697						
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	875	Voucher	35,580	0	0	2,200	33,380	35,580			
						Total Object Head-- 1 :				35,580	0	0	2,200	33,380	35,580		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1022	Voucher	17,160	0	0	0	17,160	17,160			
						Total Object Head-- 11 :				17,160	0	0	0	17,160	17,160		
						Total Sub Head :				52,740	0	0	2,200	50,540	52,740		
Total Minor Head 110 :						52,740	0	0	2,200	50,540	52,740						
Total Sub Major Head 60 :																	

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Demand :		30     ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations   Department															
Treasury :		Tura Treasury															
D.D.O. :		2100001   Assistant Director Of Information & Public Relation   Tura															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60									10,25,695	0	67,000		15,400	9,43,295	10,25,695	
						Total Major Head	2220 :			10,25,695	0	67,000		15,400	9,43,295	10,25,695	
						Total of Month	:			10,25,695	0	67,000		15,400	9,43,295	10,25,695	
						Total of DDO	2100001 :			26,90,967	0	2,01,000		41,800	24,48,167	26,90,967	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																26,90,967	
Summary of DDO wise expenditure																	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							17,90,556	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							4,30,890	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	06.Medical Treatment		Voted-Sixth-Schedule-Garo							-500	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							60,690	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,91,977	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							14,880	

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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :		Information and Public Relations Department					
Treasury :		Tura Treasury					
D.D.O. :		2100001	Assistant Director Of Information & Public Relation			Tura	
<u>Summary of DDO wise expenditure</u>							
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,85,314
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	17,160
							26,90,967

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001    District Public Relations Officer South Garo Hills    Baghmara														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	2,42,313	3,000	10,050	2,200	2,27,063	2,39,313		
						Voted-Sixth-Schedule-Garo	41	Voucher	83,712	0	0	0	83,712	83,712		
					Total Object Head-- 1 :					3,26,025	3,000	10,050	2,200	3,10,775	3,23,025	
					02. Wages	Voted-Sixth-Schedule-Garo	186	Voucher	1,17,645	0	0	0	1,17,645	1,17,645		
						Voted-Sixth-Schedule-Garo	187	Voucher	41,064	0	0	0	41,064	41,064		
						Total Object Head-- 2 :					1,58,709	0	0	0	1,58,709	1,58,709
					Total Sub Head :					4,84,734	3,000	10,050	2,200	4,69,484	4,81,734	
			Total Minor Head 1 :					4,84,734	3,000	10,050	2,200	4,69,484	4,81,734			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	43,661	1,000	0	0	42,661	42,661		
						Total Object Head-- 1 :					43,661	1,000	0	0	42,661	42,661
					Total Sub Head :					43,661	1,000	0	0	42,661	42,661	
		Total Minor Head 101 :					43,661	1,000	0	0	42,661	42,661				
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	72,191	0	0	0	72,191	72,191				
				Total Object Head-- 1 :					72,191	0	0	0	72,191	72,191		
			Total Sub Head :					72,191	0	0	0	72,191	72,191			
			Total Minor Head 110 :					72,191	0	0	0	72,191	72,191			

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001    District Public Relations Officer South Garo Hills    Baghmara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60					Total Sub Major Head	60 :			6,00,586	4,000	10,050	2,200		5,84,336	5,96,586
						Total Major Head	2220 :			6,00,586	4,000	10,050	2,200		5,84,336	5,96,586
						Total of Month	:			6,00,586	4,000	10,050	2,200		5,84,336	5,96,586
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		205	Voucher	1,97,425	2,000	5,050	2,200		1,88,175	1,95,425
						Voted-Sixth-Schedule-Garo		247	Voucher	85,278	0	0	0		85,278	85,278
						Voted-Sixth-Schedule-Garo		312	Voucher	49,304	1,000	5,000	0		43,304	48,304
						Voted-Sixth-Schedule-Garo		349	Voucher	4,698	0	0	0		4,698	4,698
						Voted-Sixth-Schedule-Garo		352	Voucher	13,248	0	0	0		13,248	13,248
						Total Object Head-- 1 :				3,49,953	3,000	10,050	2,200		3,34,703	3,46,953
					02. Wages	Voted-Sixth-Schedule-Garo		311	Voucher	1,13,850	0	0	0		1,13,850	1,13,850
						Total Object Head-- 2 :				1,13,850	0	0	0		1,13,850	1,13,850
						Total Sub Head :				4,63,803	3,000	10,050	2,200		4,48,553	4,60,803
						Total Minor Head 1 :				4,63,803	3,000	10,050	2,200		4,48,553	4,60,803

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Demand :		30     ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations   Department														
Treasury		Baghmara Treasury														
D.D.O. :		2100001   District Public Relations Officer South Garo Hills   Baghmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	44,459	1,000	0	0	43,459	43,459		
						Voted-Sixth-Schedule-Garo	354	Voucher	2,394	0	0	0	2,394	2,394		
						Total Object Head-- 1 :			46,853	1,000	0	0	45,853	45,853		
						Total Sub Head :			46,853	1,000	0	0	45,853	45,853		
						Total Minor Head    101 :			46,853	1,000	0	0	45,853	45,853		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	204	Voucher	73,529	0	0	0	73,529	73,529		
						Voted-Sixth-Schedule-Garo	353	Voucher	4,014	0	0	0	4,014	4,014		
						Total Object Head-- 1 :			77,543	0	0	0	77,543	77,543		
						Total Sub Head :			77,543	0	0	0	77,543	77,543		
						Total Minor Head    110 :			77,543	0	0	0	77,543	77,543		
		Total Sub Major Head   60 :			5,88,199	4,000	10,050	2,200	5,71,949	5,84,199						
		Total Major Head    2220 :			5,88,199	4,000	10,050	2,200	5,71,949	5,84,199						
		Total of Month    :			5,88,199	4,000	10,050	2,200	5,71,949	5,84,199						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations    Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2100001    District Public Relations Officer South Garo Hills    Baghmara															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	2,46,729	3,000	10,050	0	2,33,679	2,43,729			
						Voted-Sixth-Schedule-Garo	203	Voucher	85,278	0	0	0	85,278	85,278			
						Total Object Head-- 1 :					3,32,007	3,000	10,050	0	3,18,957	3,29,007	
					02. Wages	Voted-Sixth-Schedule-Garo	234	Voucher	1,17,645	0	0	0	1,17,645	1,17,645			
						Total Object Head-- 2 :					1,17,645	0	0	0	1,17,645	1,17,645	
					Total Sub Head :					4,49,652	3,000	10,050	0	4,36,602	4,46,652		
					Total Minor Head 1 :					4,49,652	3,000	10,050	0	4,36,602	4,46,652		
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	44,459	1,000	0	0	43,459	43,459
									Total Object Head-- 1 :					44,459	1,000	0	0
		Total Sub Head :							44,459	1,000	0	0	43,459	43,459			
		Total Minor Head 101 :						44,459	1,000	0	0	43,459	43,459				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	73,529	0	0	0	73,529	73,529			
						Total Object Head-- 1 :					73,529	0	0	0	73,529	73,529	
						Total Sub Head :					73,529	0	0	0	73,529	73,529	
					Total Minor Head 110 :					73,529	0	0	0	73,529	73,529		
					Total Sub Major Head 60 :					5,67,640	4,000	10,050	0	5,53,590	5,63,640		

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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001	District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220						Total Major Head	2220 :			5,67,640	4,000	10,050		0	5,53,590	5,63,640
						Total of Month	:			5,67,640	4,000	10,050		0	5,53,590	5,63,640
						Total of DDO	2100001 :			17,56,425	12,000	30,150		4,400	17,09,875	17,44,425
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															17,44,425	
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							9,98,985
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							3,90,204
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,31,973
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							2,23,263
															17,44,425	



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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2100001    Sub-Divisional Public Relations Officer    Mairang Sub-Division Mairang													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	72,191	0	5,000	0	67,191	72,191	
						Voted-Sixth-Schedule-Khasi	14	Voucher	1,53,174	0	27,000	0	1,26,174	1,53,174	
						Total Object Head-- 1 :				2,25,365	0	32,000	0	1,93,365	2,25,365
				02. Wages	Voted-Sixth-Schedule-Khasi	88	Voucher	1,40,400	0	0	0	1,40,400	1,40,400		
					Total Object Head-- 2 :				1,40,400	0	0	0	1,40,400	1,40,400	
					Total Sub Head :				3,65,765	0	32,000	0	3,33,765	3,65,765	
				Total Minor Head 1 :				3,65,765	0	32,000	0	3,33,765	3,65,765		
				Total Sub Major Head 60 :				3,65,765	0	32,000	0	3,33,765	3,65,765		
				Total Major Head 2220 :				3,65,765	0	32,000	0	3,33,765	3,65,765		
				Total of Month :				3,65,765	0	32,000	0	3,33,765	3,65,765		
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	8,442	0	0	0	8,442	8,442	
						Voted-Sixth-Schedule-Khasi	118	Voucher	4,014	0	0	0	4,014	4,014	
						Voted-Sixth-	3	Voucher	73,529	0	5,000	0	68,529	73,529	

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations   Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2100001   Sub-Divisional Public Relations Officer   Mairang Sub-Division Mairang													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,55,988	0	27,000	0	1,28,988	1,55,988	
						Voted-Sixth-Schedule-Khasi	79	Voucher	1,92,095	0	0	0	1,92,095	1,92,095	
						Total Object Head-- 1 :			4,34,068	0	32,000	0	4,02,068	4,34,068	
				02. Wages	Voted-Sixth-Schedule-Khasi	30	Voucher	1,45,845	0	0	0	1,45,845	1,45,845		
						Total Object Head-- 2 :			1,45,845	0	0	0	1,45,845	1,45,845	
					Total Sub Head :			5,79,913	0	32,000	0	5,47,913	5,79,913		
				Total Minor Head 1 :			5,79,913	0	32,000	0	5,47,913	5,79,913			
				Total Sub Major Head 60 :			5,79,913	0	32,000	0	5,47,913	5,79,913			
				Total Major Head 2220 :			5,79,913	0	32,000	0	5,47,913	5,79,913			
				Total of Month :			5,79,913	0	32,000	0	5,47,913	5,79,913			
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	73,529	0	5,000	0	68,529	73,529	
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,55,988	0	27,000	0	1,28,988	1,55,988	
						Total Object Head-- 1 :			2,29,517	0	32,000	0	1,97,517	2,29,517	

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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2100001	Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang												
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	85	Voucher	1,57,815	0	0	0	0	1,57,815	1,57,815
					Total Object Head-- 2 :				1,57,815	0	0	0	0	1,57,815	1,57,815
					Total Sub Head :				3,87,332	0	32,000	0	0	3,55,332	3,87,332
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	112	Voucher	12,595	0	0	0	0	12,595	12,595
					Total Object Head-- 14 :				12,595	0	0	0	0	12,595	12,595
					Total Sub Head :				12,595	0	0	0	0	12,595	12,595
					Total Minor Head 1 :				3,99,927	0	32,000	0	0	3,67,927	3,99,927
					Total Sub Major Head 60 :				3,99,927	0	32,000	0	0	3,67,927	3,99,927
					Total Major Head 2220 :				3,99,927	0	32,000	0	0	3,67,927	3,99,927
					Total of Month :				3,99,927	0	32,000	0	0	3,67,927	3,99,927
					Total of DDO 2100001 :				13,45,605	0	96,000	0	0	12,49,605	13,45,605
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total ( Original +Reconcilation+IA ) :															13,45,605
Summary of DDO wise expenditure															
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									8,88,950

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	2100001	Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang					
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,44,060
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	12,595
							13,45,605

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2100001    Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	1,44,120	0	4,550	0		1,39,570	1,44,120	
						Total Object Head-- 1 :					1,44,120	0	4,550	0	1,39,570	1,44,120
					02. Wages	Voted-Sixth-Schedule-Khasi	71	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :					30,000	0	0	0	30,000	30,000
					Total Sub Head :					1,74,120	0	4,550	0	1,69,570	1,74,120	
					Total Minor Head 1 :					1,74,120	0	4,550	0	1,69,570	1,74,120	
					Total Sub Major Head 60 :					1,74,120	0	4,550	0	1,69,570	1,74,120	
					Total Major Head 2220 :					1,74,120	0	4,550	0	1,69,570	1,74,120	
Total of Month :					1,74,120	0	4,550	0	1,69,570	1,74,120						
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	8,055	0	0	0		8,055	8,055	
						Voted-Sixth-Schedule-Khasi	98	Voucher	1,46,805	0	4,550	0	1,42,255	1,46,805		
					Total Object Head-- 1 :					1,54,860	0	4,550	0	1,50,310	1,54,860	
					02. Wages	Voted-Sixth-Schedule-Khasi	139	Voucher	35,100	0	0	0	35,100	35,100		

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Department :		Information and Public Relations    Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2100001    Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		159	Voucher	15,300	0	0	0	15,300	15,300	
						Total Object Head-- 2 :				50,400	0	0	0	50,400	50,400	
						Total Sub Head :				2,05,260	0	4,550	0	2,00,710	2,05,260	
						Total Minor Head 1 :				2,05,260	0	4,550	0	2,00,710	2,05,260	
						Total Sub Major Head 60 :				2,05,260	0	4,550	0	2,00,710	2,05,260	
						Total Major Head 2220 :				2,05,260	0	4,550	0	2,00,710	2,05,260	
						Total of Month :				2,05,260	0	4,550	0	2,00,710	2,05,260	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		30	Voucher	1,46,805	0	4,550	0	1,42,255	1,46,805	
						Total Object Head-- 1 :				1,46,805	0	4,550	0	1,42,255	1,46,805	
					02. Wages	Voted-Sixth-Schedule-Khasi		124	Voucher	35,100	0	0	0	35,100	35,100	
						Total Object Head-- 2 :				35,100	0	0	0	35,100	35,100	
					Total Sub Head :				1,81,905	0	4,550	0	1,77,355	1,81,905		
					Total Minor Head 1 :				1,81,905	0	4,550	0	1,77,355	1,81,905		

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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60					Total Sub Major Head	60 :			1,81,905	0	4,550		0	1,77,355	1,81,905
						Total Major Head	2220 :			1,81,905	0	4,550		0	1,77,355	1,81,905
						Total of Month	:			1,81,905	0	4,550		0	1,77,355	1,81,905
						Total of DDO	2100001 :			5,61,285	0	13,650		0	5,47,635	5,61,285
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																5,61,285
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						4,45,785
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi						1,15,500
																5,61,285

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2100001    District Public Relations Officer East Jaintia Hills District													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	90,866	0	0	0	90,866	90,866	
						Voted-Sixth-Schedule-Jaintia	247	Voucher	16,677	0	0	0	16,677	16,677	
						Voted-Sixth-Schedule-Jaintia	249	Voucher	5,139	0	0	0	5,139	5,139	
						Voted-Sixth-Schedule-Jaintia	43	Voucher	3,02,239	3,000	8,000	11,000	2,80,239	2,99,239	
						Total Object Head-- I :			4,14,921	3,000	8,000	11,000	3,92,921	4,11,921	
						Total Sub Head :			4,14,921	3,000	8,000	11,000	3,92,921	4,11,921	
						Total Minor Head I :			4,14,921	3,000	8,000	11,000	3,92,921	4,11,921	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	248	Voucher	5,508	0	0	0	5,508	5,508	
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,00,003	2,000	15,000	4,400	78,603	98,003	
						Total Object Head-- I :			1,05,511	2,000	15,000	4,400	84,111	1,03,511	
						Total Sub Head :			1,05,511	2,000	15,000	4,400	84,111	1,03,511	
						Total Minor Head 101 :			1,05,511	2,000	15,000	4,400	84,111	1,03,511	
						Total Sub Major Head 60 :			5,20,432	5,000	23,000	15,400	4,77,032	5,15,432	
Total Major Head 2220 :			5,20,432	5,000	23,000	15,400	4,77,032	5,15,432							
Total of Month :			5,20,432	5,000	23,000	15,400	4,77,032	5,15,432							
Month of Account:		MAY/2025													



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Demand :		30     ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations   Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2100001   District Public Relations Officer East Jaintia Hills District														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	103	Voucher	92,579	0	0	0	92,579	92,579		
						Voted-Sixth-Schedule-Jaintia	162	Voucher	3,07,798	3,000	8,000	11,000	2,85,798	3,04,798		
						Total Object Head-- 1 :			4,00,377	3,000	8,000	11,000	3,78,377	3,97,377		
				02. Wages		Voted-Sixth-Schedule-Jaintia	125	Voucher	36,540	0	0	0	36,540	36,540		
						Voted-Sixth-Schedule-Jaintia	126	Voucher	1,42,800	0	0	0	1,42,800	1,42,800		
						Voted-Sixth-Schedule-Jaintia	202	Voucher	1,42,800	0	0	0	1,42,800	1,42,800		
						Total Object Head-- 2 :			3,22,140	0	0	0	3,22,140	3,22,140		
						Total Sub Head :			7,22,517	3,000	8,000	11,000	7,00,517	7,19,517		
						Total Minor Head 1 :			7,22,517	3,000	8,000	11,000	7,00,517	7,19,517		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	152	Voucher	1,01,839	2,000	15,000	4,400	80,439	99,839		
						Total Object Head-- 1 :			1,01,839	2,000	15,000	4,400	80,439	99,839		
						Total Sub Head :			1,01,839	2,000	15,000	4,400	80,439	99,839		
						Total Minor Head 101 :			1,01,839	2,000	15,000	4,400	80,439	99,839		
						Total Sub Major Head 60 :			8,24,356	5,000	23,000	15,400	7,80,956	8,19,356		
						Total Major Head 2220 :			8,24,356	5,000	23,000	15,400	7,80,956	8,19,356		
Total of Month :			8,24,356	5,000	23,000	15,400	7,80,956	8,19,356								

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations    Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2100001    District Public Relations Officer East Jaintia Hills District															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	345	Voucher	11,305	0	0	0	11,305	11,305			
						Voted-Sixth-Schedule-Jaintia	90	Voucher	3,07,798	3,000	8,000	11,000	2,85,798	3,04,798			
						Voted-Sixth-Schedule-Jaintia	91	Voucher	92,579	0	0	0	92,579	92,579			
						Total Object Head-- 1 :			4,11,682	3,000	8,000	11,000	3,89,682	4,08,682			
					02. Wages	Voted-Sixth-Schedule-Jaintia	187	Voucher	1,42,800	0	0	0	1,42,800	1,42,800			
						Total Object Head-- 2 :			1,42,800	0	0	0	1,42,800	1,42,800			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	281	Voucher	37,742	0	0	0	37,742	37,742			
						Total Object Head-- 11 :			37,742	0	0	0	37,742	37,742			
					Total Sub Head :			5,92,224	3,000	8,000	11,000	5,70,224	5,89,224				
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	373	Voucher	18,430	0	0	0	18,430	18,430	
								Total Object Head-- 14 :			18,430	0	0	0	18,430	18,430	
								Total Sub Head :			18,430	0	0	0	18,430	18,430	
								Total Minor Head 1 :			6,10,654	3,000	8,000	11,000	5,88,654	6,07,654	
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	92	Voucher	1,01,839	2,000	15,000	4,400	80,439	99,839
									Total Object Head-- 1 :			1,01,839	2,000	15,000	4,400	80,439	99,839
									Total Sub Head :			1,01,839	2,000	15,000	4,400	80,439	99,839

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Demand :		30     ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations   Department																	
Treasury		Khliehriat Treasury																	
D.D.O. :		2100001   District Public Relations Officer East Jaintia Hills District																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2220	60	101	Total Minor Head    101 :										1,01,839	2,000	15,000	4,400	80,439	99,839	
			Total Sub Major Head    60 :										7,12,493	5,000	23,000	15,400	6,69,093	7,07,493	
			Total Major Head    2220 :										7,12,493	5,000	23,000	15,400	6,69,093	7,07,493	
			Total of Month    :										7,12,493	5,000	23,000	15,400	6,69,093	7,07,493	
Total of DDO    2100001 :												20,57,281	15,000	69,000	46,200	19,27,081	20,42,281		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total ( Original +Reconcilation+IA) :																		20,42,281	
Summary of DDO wise expenditure																			
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							12,17,980	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices					0	02. Wages		Voted-Sixth-Schedule-Jaintia							4,64,940	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices					0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia							37,742	
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)					0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia							18,430	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							3,03,189	

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS
Department :	Information and Public Relations Department	
Treasury :	Khliehriat Treasury	
D.D.O. :	2100001 District Public Relations Officer East Jaintia Hills District	
<u>Summary of DDO wise expenditure</u>		
		20,42,281

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2100001    District Public Relation Officer    South West Garo Hills    Ampati													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	69,974	2,800	0	0	67,174	67,174	
						Voted-Sixth-Schedule-Garo	26	Voucher	1,92,848	5,600	13,220	0	1,74,028	1,87,248	
						Voted-Sixth-Schedule-Garo	264	Voucher	5,616	0	0	0	5,616	5,616	
						Voted-Sixth-Schedule-Garo	265	Voucher	10,584	0	0	0	10,584	10,584	
						Voted-Sixth-Schedule-Garo	267	Voucher	3,901	0	0	0	3,901	3,901	
						Voted-Sixth-Schedule-Garo	30	Voucher	98,604	0	6,240	0	92,364	98,604	
						Total Object Head-- 1 :			3,81,527	8,400	19,460	0	3,53,667	3,73,127	
					02. Wages	Voted-Sixth-Schedule-Garo	78	Voucher	1,19,850	0	0	0	1,19,850	1,19,850	
						Voted-Sixth-Schedule-Garo	84	Voucher	38,040	0	0	0	38,040	38,040	
						Total Object Head-- 2 :			1,57,890	0	0	0	1,57,890	1,57,890	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	287	Voucher	6,170	0	0	0	6,170	6,170	
						Voted-Sixth-Schedule-Garo	288	Voucher	6,040	0	0	0	6,040	6,040	
						Voted-Sixth-Schedule-Garo	289	Voucher	3,600	0	0	0	3,600	3,600	
						Voted-Sixth-Schedule-Garo	290	Voucher	4,080	0	0	0	4,080	4,080	
						Voted-Sixth-Schedule-Garo	291	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-	292	Voucher	4,000	0	0	0	4,000	4,000	

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations   Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2100001   District Public Relation Officer   South West Garo Hills   Ampati															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	293	Voucher	3,760	0	0	0	3,760	3,760			
						Voted-Sixth-Schedule-Garo	294	Voucher	4,000	0	0	0	4,000	4,000			
						Voted-Sixth-Schedule-Garo	295	Voucher	3,240	0	0	0	3,240	3,240			
						Total Object Head-- 11 :				38,890	0	0	0	38,890	38,890		
						Total Sub Head :				5,78,307	8,400	19,460	0	5,50,447	5,69,907		
						Total Minor Head 1 :				5,78,307	8,400	19,460	0	5,50,447	5,69,907		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	2,826	0	0	0	2,826	2,826			
						Voted-Sixth-Schedule-Garo	57	Voucher	51,369	1,400	8,140	0	41,829	49,969			
						Total Object Head-- 1 :				54,195	1,400	8,140	0	44,655	52,795		
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	296	Voucher	5,400	0	0	0	5,400	5,400		
								Total Object Head-- 11 :				5,400	0	0	0	5,400	5,400
								Total Sub Head :				59,595	1,400	8,140	0	50,055	58,195
						Total Minor Head 101 :				59,595	1,400	8,140	0	50,055	58,195		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	4,776	0	0	0	4,776	4,776			
						Voted-Sixth-Schedule-Garo	28	Voucher	57,134	1,400	0	0	55,734	55,734			
						Total Object Head-- 1 :				61,910	1,400	0	0	60,510	60,510		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001    District Public Relation Officer    South West Garo Hills    Ampati														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	297	Voucher	6,240	0	0		0	6,240	6,240
Total Object Head-- 11 :										6,240	0	0		0	6,240	6,240
Total Sub Head :										68,150	1,400	0		0	66,750	66,750
Total Minor Head 110 :										68,150	1,400	0		0	66,750	66,750
Total Sub Major Head 60 :										7,06,052	11,200	27,600		0	6,67,252	6,94,852
Total Major Head 2220 :										7,06,052	11,200	27,600		0	6,67,252	6,94,852
Total of Month :										7,06,052	11,200	27,600		0	6,67,252	6,94,852
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	113	Voucher	1,00,476	0	6,240		0	94,236	1,00,476
Total Object Head-- 1 :										3,73,012	8,400	13,460		0	3,51,152	3,64,612

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations    Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2100001    District Public Relation Officer    South West Garo Hills    Ampati																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		Total Sub Head :				4,92,862	8,400	13,460	0	4,71,002	4,84,462				
					Total Minor Head    1 :				4,92,862	8,400	13,460	0	4,71,002	4,84,462				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	52,311	1,400	8,140	0	42,771	50,911				
									Total Object Head-- 1 :				52,311	1,400	8,140	0	42,771	50,911
									Total Sub Head :				52,311	1,400	8,140	0	42,771	50,911
									Total Minor Head    101 :				52,311	1,400	8,140	0	42,771	50,911
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82	Voucher	59,963	1,400	0	0	58,563	58,563				
									Total Object Head-- 1 :				59,963	1,400	0	0	58,563	58,563
									Total Sub Head :				59,963	1,400	0	0	58,563	58,563
									Total Minor Head    110 :				59,963	1,400	0	0	58,563	58,563
									Total Sub Major Head    60 :				6,05,136	11,200	21,600	0	5,72,336	5,93,936
		Total Major Head    2220 :								6,05,136	11,200	21,600	0	5,72,336	5,93,936			
Total of Month :								6,05,136	11,200	21,600	0	5,72,336	5,93,936					
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
											8009	-	7610					



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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations    Department																		
Treasury :		Ampati Sub-Treasury																		
D.D.O. :		2100001    District Public Relation Officer    South West Garo Hills    Ampati																		
Month of Account:		JUN/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		140	Voucher	1,00,476	0	6,240	0	94,236	1,00,476					
								233	Voucher	72,366	2,800	0	0	69,566	69,566					
								59	Voucher	1,96,376	5,600	7,220	5,500	1,78,056	1,90,776					
					Total Object Head-- 1 :					3,69,218	8,400	13,460	5,500	3,41,858	3,60,818					
					02. Wages	Voted-Sixth-Schedule-Garo		139	Voucher	1,19,850	0	0	0	1,19,850	1,19,850					
					Total Object Head-- 2 :					1,19,850	0	0	0	1,19,850	1,19,850					
					Total Sub Head :					4,89,068	8,400	13,460	5,500	4,61,708	4,80,668					
		Total Minor Head 1 :								4,89,068	8,400	13,460	5,500	4,61,708	4,80,668					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		141	Voucher	52,311	1,400	8,140	2,750	40,021	50,911					
										Total Object Head-- 1 :					52,311	1,400	8,140	2,750	40,021	50,911
										Total Sub Head :					52,311	1,400	8,140	2,750	40,021	50,911
		Total Minor Head 101 :								52,311	1,400	8,140	2,750	40,021	50,911					
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		142	Voucher	59,963	1,400	0	0	58,563	58,563							
								Total Object Head-- 1 :					59,963	1,400	0	0	58,563	58,563		
								Total Sub Head :					59,963	1,400	0	0	58,563	58,563		
								Total Minor Head 110 :					59,963	1,400	0	0	58,563	58,563		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations    Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2100001    District Public Relation Officer    South West Garo Hills    Ampati																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2220	60							Total Sub Major Head	60 :			6,01,342	11,200	21,600	8,250		5,60,292	5,90,142
								Total Major Head	2220 :			6,01,342	11,200	21,600	8,250		5,60,292	5,90,142
								Total of Month	:			6,01,342	11,200	21,600	8,250		5,60,292	5,90,142
								Total of DDO	2100001 :			19,12,530	33,600	70,800	8,250		17,99,880	18,78,930
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																	18,78,930	
Summary of DDO wise expenditure																		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							10,98,557	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							3,97,590	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							38,890	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,54,617	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							5,400	
2220	60	110	(01) Printing And Distribution Of Publicity Literatures				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,77,636	

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	2100001	District Public Relation Officer	South West Garo Hills	Ampati		
<u>Summary of DDO wise expenditure</u>						
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	6,240
						18,78,930

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001    District Information And Public Relation Officer North Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	1,40,810	4,200	6,000	0	1,30,610	1,36,610		
						Voted-Sixth-Schedule-Garo	64	Voucher	83,712	0	0	0	83,712	83,712		
						Total Object Head-- 1 :			2,24,522	4,200	6,000	0	2,14,322	2,20,322		
					02. Wages	Voted-Sixth-Schedule-Garo	155	Voucher	1,01,370	0	0	0	1,01,370	1,01,370		
						Voted-Sixth-Schedule-Garo	156	Voucher	34,810	0	0	0	34,810	34,810		
						Total Object Head-- 2 :			1,36,180	0	0	0	1,36,180	1,36,180		
					Total Sub Head :			3,60,702	4,200	6,000	0	3,50,502	3,56,502			
					Total Minor Head 1 :			3,60,702	4,200	6,000	0	3,50,502	3,56,502			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	1,11,573	1,400	7,000	0	1,03,173	1,10,173		
						Total Object Head-- 1 :			1,11,573	1,400	7,000	0	1,03,173	1,10,173		
						Total Sub Head :			1,11,573	1,400	7,000	0	1,03,173	1,10,173		
		Total Minor Head 101 :			1,11,573	1,400	7,000	0	1,03,173	1,10,173						
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	58,877	1,400	0	0	57,477	57,477		
						Total Object Head-- 1 :			58,877	1,400	0	0	57,477	57,477		
Total Sub Head :						58,877	1,400	0	0	57,477	57,477					
Total Minor Head 110 :						58,877	1,400	0	0	57,477	57,477					

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001    District Information And Public Relation Officer North Garo Hills														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	Total Sub Major Head    60 :							5,31,152	7,000	13,000	0	5,11,152	5,24,152		
		Total Major Head    2220 :							5,31,152	7,000	13,000	0	5,11,152	5,24,152		
		Total of Month    :							5,31,152	7,000	13,000	0	5,11,152	5,24,152		
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	1,43,390	2,800	6,000	0	1,34,590	1,40,590		
						Voted-Sixth-Schedule-Garo	132	Voucher	85,278	0	0	0	85,278	85,278		
						Voted-Sixth-Schedule-Garo	267	Voucher	7,740	0	0	0	7,740	7,740		
						Voted-Sixth-Schedule-Garo	277	Voucher	4,698	0	0	0	4,698	4,698		
						Total Object Head--    1 :				2,41,106	2,800	6,000	0	2,32,306	2,38,306	
				02. Wages	Voted-Sixth-Schedule-Garo	138	Voucher	98,100	0	0	0	98,100	98,100			
					Total Object Head--    2 :				98,100	0	0	0	98,100	98,100		
					Total Sub Head    :				3,39,206	2,800	6,000	0	3,30,406	3,36,406		
				Total Minor Head    1 :				3,39,206	2,800	6,000	0	3,30,406	3,36,406			
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	1,13,628	1,400	7,000	0	1,05,228	1,12,228		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
Department :		Information and Public Relations    Department																					
Treasury :		Resubelpara Treasury																					
D.D.O. :		2100001    District Information And Public Relation Officer North Garo Hills																					
Month of Account:		MAY/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	6,165	0	0	0	6,165	6,165									
									Total Object Head-- 1 :						1,19,793	1,400	7,000	0	1,11,393	1,18,393			
									Total Sub Head :						1,19,793	1,400	7,000	0	1,11,393	1,18,393			
									Total Minor Head 101 :						1,19,793	1,400	7,000	0	1,11,393	1,18,393			
									110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	59,963	1,400	0	0	58,563	58,563		
			Voted-Sixth-Schedule-Garo	269	Voucher	3,258	0	0								0	3,258	3,258					
		Total Object Head-- 1 :						63,221								1,400	0	0	61,821	61,821			
		Total Sub Head :						63,221								1,400	0	0	61,821	61,821			
		Total Minor Head 110 :						63,221								1,400	0	0	61,821	61,821			
		Total Sub Major Head 60 :						5,22,220	5,600	13,000	0	5,03,620	5,16,620										
		Total Major Head 2220 :						5,22,220	5,600	13,000	0	5,03,620	5,16,620										
		Total of Month :						5,22,220	5,600	13,000	0	5,03,620	5,16,620										
Month of Account:		JUN/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher		1,43,390	2,800	6,000	0	1,34,590	1,40,590								

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Demand :		30     ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations   Department																
Treasury		Resubelpara Treasury																
D.D.O. :		2100001   District Information And Public Relation Officer North Garo Hills																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	85,278	0	0	0	85,278	85,278				
						Total Object Head-- 1 :	2,28,668	2,800	6,000	0	2,19,868	2,25,868						
					02. Wages	Voted-Sixth-Schedule-Garo	211	Voucher	1,01,370	0	0	0	1,01,370	1,01,370				
						Total Object Head-- 2 :	1,01,370	0	0	0	1,01,370	1,01,370						
					Total Sub Head :								3,30,038	2,800	6,000	0	3,21,238	3,27,238
					Total Minor Head 1 :								3,30,038	2,800	6,000	0	3,21,238	3,27,238
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	96	Voucher	1,13,628	1,400	7,000	0	1,05,228	1,12,228				
						Total Object Head-- 1 :	1,13,628	1,400	7,000	0	1,05,228	1,12,228						
					Total Sub Head :								1,13,628	1,400	7,000	0	1,05,228	1,12,228
					Total Minor Head 101 :								1,13,628	1,400	7,000	0	1,05,228	1,12,228
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	59,963	1,400	0	0	58,563	58,563	
									Total Object Head-- 1 :	59,963	1,400	0	0	58,563	58,563			
		Total Sub Head :								59,963	1,400	0	0	58,563	58,563			
		Total Minor Head 110 :								59,963	1,400	0	0	58,563	58,563			
		Total Sub Major Head 60 :								5,03,629	5,600	13,000	0	4,85,029	4,98,029			
		Total Major Head 2220 :								5,03,629	5,600	13,000	0	4,85,029	4,98,029			
												5,03,629						

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
Total of Month :											5,600	13,000	0			4,85,029	4,98,029	
Total of DDO 2100001 :											15,57,001	18,200	39,000	0			14,99,801	15,38,801
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA ) :																15,38,801		
Summary of DDO wise expenditure																		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							6,84,496		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							3,35,650		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							3,40,794		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,77,861		
																15,38,801		



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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations    Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2100001    District Public Relations Officer West Khasi Hills    Mawkyrwat																
Month of Account:		APR/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	1,55,466	0	0	0	1,55,466	1,55,466				
						Voted-Sixth-Schedule-Khasi	241	Voucher	8,487	0	0	0	8,487	8,487				
						Total Object Head-- 1 :				1,63,953	0	0	0	1,63,953	1,63,953			
					02. Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	86,924	0	0	0	86,924	86,924				
						Voted-Sixth-Schedule-Khasi	173	Voucher	27,090	0	0	0	27,090	27,090				
						Total Object Head-- 2 :				1,14,014	0	0	0	1,14,014	1,14,014			
					Total Sub Head :				2,77,967	0	0	0	2,77,967	2,77,967				
					Total Minor Head 1 :				2,77,967	0	0	0	2,77,967	2,77,967				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	239	Voucher	4,923	0	0	0	4,923	4,923				
						Voted-Sixth-Schedule-Khasi	3	Voucher	89,700	0	8,000	0	81,700	89,700				
					Total Object Head-- 1 :				94,623	0	8,000	0	86,623	94,623				
					Total Sub Head :				94,623	0	8,000	0	86,623	94,623				
		Total Minor Head 101 :				94,623	0	8,000	0	86,623	94,623							
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	78,310	0	5,000	0	73,310	78,310						
				Voted-Sixth-Schedule-Khasi	240	Voucher	4,365	0	0	0	4,365	4,365						
			Total Object Head-- 1 :				82,675	0	5,000	0	77,675	82,675						

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations   Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001   District Public Relations Officer West Khasi Hills   Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				82,675	0	5,000		0	77,675	82,675
						Total Minor Head    110 :				82,675	0	5,000		0	77,675	82,675
						Total Sub Major Head    60 :				4,55,265	0	13,000		0	4,42,265	4,55,265
						Total Major Head    2220 :				4,55,265	0	13,000		0	4,42,265	4,55,265
						Total of Month    :				4,55,265	0	13,000		0	4,42,265	4,55,265
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		18	Voucher	1,58,295	0	0		0	1,58,295	1,58,295
						Voted-Sixth-Schedule-Khasi		43	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head-- 1 :				1,67,295	0	0		0	1,67,295	1,67,295
						02. Wages	Voted-Sixth-Schedule-Khasi	42	Voucher	93,150	0	0		0	93,150	93,150
						Total Object Head-- 2 :				93,150	0	0		0	93,150	93,150
						Total Sub Head :				2,60,445	0	0		0	2,60,445	2,60,445
						Total Minor Head    1 :				2,60,445	0	0		0	2,60,445	2,60,445
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-		16	Voucher	91,341	0	8,000		0	83,341	91,341

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations   Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001   District Public Relations Officer West Khasi Hills   Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- <i>1</i> :				91,341	0	8,000	0	83,341	91,341	
						Total Sub Head :				91,341	0	8,000	0	83,341	91,341	
						Total Minor Head <i>101</i> :				91,341	0	8,000	0	83,341	91,341	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	<i>Voucher</i>	79,765	0	5,000	0	74,765	79,765		
						Total Object Head-- <i>1</i> :				79,765	0	5,000	0	74,765	79,765	
						Total Sub Head :				79,765	0	5,000	0	74,765	79,765	
						Total Minor Head <i>110</i> :				79,765	0	5,000	0	74,765	79,765	
						Total Sub Major Head <i>60</i> :				4,31,551	0	13,000	0	4,18,551	4,31,551	
						Total Major Head <i>2220</i> :				4,31,551	0	13,000	0	4,18,551	4,31,551	
						Total of Month    :				4,31,551	0	13,000	0	4,18,551	4,31,551	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	<i>Voucher</i>	1,58,295	0	0	0	1,58,295	1,58,295		
						Total Object Head-- <i>1</i> :				1,58,295	0	0	0	1,58,295	1,58,295	
					02. Wages	Voted-Sixth-Schedule-Khasi	153	<i>Voucher</i>	96,255	0	0	0	96,255	96,255		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations    Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2100001    District Public Relations Officer West Khasi Hills    Mawkyrwat																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				96,255	0	0	0	96,255	96,255			
						Total Sub Head :				2,54,550	0	0	0	2,54,550	2,54,550			
						Total Minor Head 1 :				2,54,550	0	0	0	2,54,550	2,54,550			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	91,341	0	8,000	0	83,341	91,341				
									Total Object Head-- 1 :				91,341	0	8,000	0	83,341	91,341
									Total Sub Head :				91,341	0	8,000	0	83,341	91,341
		Total Minor Head 101 :				91,341	0	8,000	0	83,341	91,341							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	79,765	0	5,000	0	74,765	79,765				
									Total Object Head-- 1 :				79,765	0	5,000	0	74,765	79,765
									Total Sub Head :				79,765	0	5,000	0	74,765	79,765
		Total Minor Head 110 :				79,765	0	5,000	0	74,765	79,765							
		Total Sub Major Head 60 :				4,25,656	0	13,000	0	4,12,656	4,25,656							
		Total Major Head 2220 :				4,25,656	0	13,000	0	4,12,656	4,25,656							
		Total of Month :						4,25,656	0	13,000	0	4,12,656	4,25,656					
Total of DDO 2100001 :						13,12,472	0	39,000	0	12,73,472	13,12,472							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS						
Department :	Information and Public Relations Department							
Treasury :	Mawkyrwat Treasury							
D.D.O. :	2100001	District Public Relations Officer West Khasi Hills Mawkyrwat						
DDO wise Total ( Original +Reconcilation+IA) :								13,12,472
<u>Summary of DDO wise expenditure</u>								
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,89,543	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,03,419	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,77,305	
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,42,205	
								13,12,472

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations   Department													
Treasury :		Dadengiri   Sub Treasury													
D.D.O. :		2100001   Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		149	Voucher	8,442	0	0	0		8,442	8,442
					Voted-Sixth-Schedule-Garo		65	Voucher	1,51,128	0	6,000	0		1,45,128	1,51,128
					Total Object Head-- 1 :				1,59,570	0	6,000	0		1,53,570	1,59,570
				02. Wages	Voted-Sixth-Schedule-Garo		34	Voucher	16,920	0	0	0		16,920	16,920
					Voted-Sixth-Schedule-Garo		35	Voucher	35,880	0	0	0		35,880	35,880
					Voted-Sixth-Schedule-Garo		61	Voucher	1,45,200	0	0	0		1,45,200	1,45,200
					Total Object Head-- 2 :				1,98,000	0	0	0		1,98,000	1,98,000
				Total Sub Head :					3,57,570	0	6,000	0		3,51,570	3,57,570
				Total Minor Head 1 :					3,57,570	0	6,000	0		3,51,570	3,57,570
		101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		150	Voucher	3,312	0	0	0		3,312	3,312
					Voted-Sixth-Schedule-Garo		66	Voucher	58,908	0	3,700	0		55,208	58,908
					Total Object Head-- 1 :				62,220	0	3,700	0		58,520	62,220
				Total Sub Head :					62,220	0	3,700	0		58,520	62,220
				Total Minor Head 101 :					62,220	0	3,700	0		58,520	62,220
		Total Sub Major Head 60 :					4,19,790	0	9,700	0		4,10,090	4,19,790		
Total Major Head 2220 :					4,19,790	0	9,700	0		4,10,090	4,19,790				

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		Dadengiri    Sub Treasury													
D.D.O. :		2100001    Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									4,19,790	0	9,700		0	4,10,090	4,19,790
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	1,53,942	0	6,000		0	1,47,942	1,53,942
					Total Object Head-- 1 :				1,53,942	0	6,000		0	1,47,942	1,53,942
				02. Wages	Voted-Sixth-Schedule-Garo	132	Voucher	1,45,200	0	0		0	1,45,200	1,45,200	
					Total Object Head-- 2 :				1,45,200	0	0		0	1,45,200	1,45,200
			Total Sub Head :				2,99,142	0	6,000		0	2,93,142	2,99,142		
			Total Minor Head 1 :				2,99,142	0	6,000		0	2,93,142	2,99,142		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	60,012	0	3,700		0	56,312	60,012
					Total Object Head-- 1 :				60,012	0	3,700		0	56,312	60,012
				Total Sub Head :				60,012	0	3,700		0	56,312	60,012	
				Total Minor Head 101 :				60,012	0	3,700		0	56,312	60,012	
			Total Sub Major Head 60 :				3,59,154	0	9,700		0	3,49,454	3,59,154		
			Total Major Head 2220 :				3,59,154	0	9,700		0	3,49,454	3,59,154		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations   Department														
Treasury :		Dadengiri   Sub Treasury														
D.D.O. :		2100001   Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										3,59,154	0	9,700		0	3,49,454	3,59,154
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	1,53,942	0	6,000		0	1,47,942	1,53,942	
						Total Object Head-- 1 :	1,53,942	0	6,000		0	1,47,942	1,53,942			
					02. Wages	Voted-Sixth-Schedule-Garo	96	Voucher	1,45,200	0	0		0	1,45,200	1,45,200	
						Total Object Head-- 2 :	1,45,200	0	0		0	1,45,200	1,45,200			
					Total Sub Head :				2,99,142	0	6,000		0	2,93,142	2,99,142	
					Total Minor Head 1 :				2,99,142	0	6,000		0	2,93,142	2,99,142	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65	Voucher	60,012	0	3,700		0	56,312	60,012	
						Total Object Head-- 1 :	60,012	0	3,700		0	56,312	60,012			
					Total Sub Head :				60,012	0	3,700		0	56,312	60,012	
					Total Minor Head 101 :				60,012	0	3,700		0	56,312	60,012	
					Total Sub Major Head 60 :				3,59,154	0	9,700		0	3,49,454	3,59,154	
					Total Major Head 2220 :				3,59,154	0	9,700		0	3,49,454	3,59,154	



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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																		
Treasury :		Dadengiri Sub Treasury																		
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :												3,59,154	0	9,700	0	3,49,454	3,59,154			
Total of DDO 2100001 :												11,38,098	0	29,100	0	11,08,998	11,38,098			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total ( Original +Reconcilation+IA) :																			11,38,098	
Summary of DDO wise expenditure																				
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo										4,67,454
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Garo										4,88,400
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo										1,82,244
																				11,38,098

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations    Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2100001    Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	1,91,796	0	6,000	4,400	1,81,396	1,91,796	
						Voted-Sixth-Schedule-Jaintia	81	Voucher	10,719	0	0	0	10,719	10,719	
						Total Object Head-- 1 :			2,02,515	0	6,000	4,400	1,92,115	2,02,515	
				02. Wages		Voted-Sixth-Schedule-Jaintia	110	Voucher	85,950	0	0	0	85,950	85,950	
						Voted-Sixth-Schedule-Jaintia	37	Voucher	1,314	0	0	0	1,314	1,314	
						Voted-Sixth-Schedule-Jaintia	38	Voucher	25,288	0	0	0	25,288	25,288	
						Voted-Sixth-Schedule-Jaintia	39	Voucher	85,950	0	0	0	85,950	85,950	
						Total Object Head-- 2 :			1,98,502	0	0	0	1,98,502	1,98,502	
				Total Sub Head :			4,01,017	0	6,000	4,400	3,90,617	4,01,017			
				Total Minor Head 1 :			4,01,017	0	6,000	4,400	3,90,617	4,01,017			
				Total Sub Major Head 60 :			4,01,017	0	6,000	4,400	3,90,617	4,01,017			
				Total Major Head 2220 :			4,01,017	0	6,000	4,400	3,90,617	4,01,017			
				Total of Month :			4,01,017	0	6,000	4,400	3,90,617	4,01,017			
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2100001    Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	22	Voucher	1,95,369	0	6,000	4,400	1,84,969	1,95,369		
					Total Object Head-- I :				1,95,369	0	6,000	4,400	1,84,969	1,95,369		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	70	Voucher	6,520	0	0	0	6,520	6,520		
					Total Object Head-- II :				6,520	0	0	0	6,520	6,520		
					Total Sub Head :				2,01,889	0	6,000	4,400	1,91,489	2,01,889		
					Total Minor Head I :				2,01,889	0	6,000	4,400	1,91,489	2,01,889		
					Total Sub Major Head 60 :				2,01,889	0	6,000	4,400	1,91,489	2,01,889		
Total Major Head 2220 :				2,01,889	0	6,000	4,400	1,91,489	2,01,889							
Total of Month :				2,01,889	0	6,000	4,400	1,91,489	2,01,889							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29	Voucher	1,95,369	0	6,000	4,400	1,84,969	1,95,369		
						Voted-Sixth-Schedule-Jaintia	97	Voucher	2,385	0	0	0	2,385	2,385		
					Total Object Head-- I :				1,97,754	0	6,000	4,400	1,87,354	1,97,754		
				02. Wages	Voted-Sixth-Schedule-Jaintia	69	Voucher	85,950	0	0	0	85,950	85,950			

Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		30    ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations    Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2100001    Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				85,950	0	0	0	85,950	85,950	
						Total Sub Head :				2,83,704	0	6,000	4,400	2,73,304	2,83,704	
						Total Minor Head 1 :				2,83,704	0	6,000	4,400	2,73,304	2,83,704	
						Total Sub Major Head 60 :				2,83,704	0	6,000	4,400	2,73,304	2,83,704	
						Total Major Head 2220 :				2,83,704	0	6,000	4,400	2,73,304	2,83,704	
						Total of Month :				2,83,704	0	6,000	4,400	2,73,304	2,83,704	
						Total of DDO 2100001 :				8,86,610	0	18,000	13,200	8,55,410	8,86,610	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																8,86,610
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						5,95,638
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia						2,84,452
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia						6,520
																8,86,610